

Invoice

INVOICE NUMBER

139754

DATE OF ISSUE

05/04/2022

DUE DATE

19/06/2024

BILLED TO

Anil B
56, Vijayanagar,
Bangalore, Karnataka -
560040

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Steel Flat Washers

80

9

720

Aluminum Cabinet Handles

400

9

3,600

SUBTOTAL

4,320

DISCOUNT

-3

(TAX RATE)

18 %

TAX

777.06

SHIPPING

0

INVOICE TOTAL

5,094.06